Shipper The Absolut (	Company AB	TRANSPO	ORT INSTRU	CTION	
SE-117 97 STO SWEDEN		Booking No. GOTC03766800 Reference No. 51063454	Consignee's Re 1612672	1/ 1 ef.	
Consignee PERNOD RICARD INDIA PVT LTD C/O VERITAS LOGISTICS PVT.LTD JASPAL/CMPCS COMPOUND, NEAR LIBRA KATA, KALAMBOLI NAVI MUMBAI-410218 India		PERNOD RICARD FIRST INTERNAT PLOT No. C - 5 UNIT No - 401/ BANDRA KURLA C	Buyer (if other than consignee) PERNOD RICARD INDIA PVT LTD FIRST INTERNATIONAL FINANCIAL CENTE PLOT No. C - 54 & 55 UNIT No - 401/A,4th FL, BLOCK "G", BANDRA KURLA COMPLEX MUMBAI - 400 051-400059 India		
Notify address VERITAS LOGISTICS PVT LTD 1C, JASPAL/CPMC COMPOUND, LIBRA KATA, KALAMBOLI, PANVEL MR KAPIL +91 9930129212 0 NAVI MUMBAI-410218 India			ONE LTD BOX 31159 FORSTA LANGGATAN 16 SE-400 32 GOTEBORG		
Reference and telephon	e No's	Countries of origin	Countries of origin		
		Terms of delivery CFR ( INCO-10)	NHAVA SHEVA		
Pre-carriage by	From	Date of departure 2022-04-05	Flight No.		
Main Carriage by Sofia Express	Place of loading Ahus	Date of loading 2022-01-04	AWB No.		
Place of discharge NHAVA SHEVA	Final destination	Date of delivery 2022-04-30	HAWB No.		
	A 40% 120x50ML A 40% 12x750ML NRC	Number and kind of packages 617 605	Gross weight 8467,640 9207,000	Volume 13,2150 13,5710	
	Sum: Pallets/slip sheets Total gross weight to be used in BL	1222 cases	17674,640 21,000 <b>17695,640</b>	26,7860	

MARK: Importers IEC- 0594016151 Importers GSTIN 27AAACS4781P1ZP Importers official e-mail ID: Anshuman.agarwal@pernod-ricard.com 14 DAYS FREE CONTAINER DETENTION Customer PO:

Financial informatio 51063454/147331S	
	Total invoice amount
	2 013 388,88 INR
Message to carrier	Special agreement
CONT: KKTU8254766	
SEAL: AC079443	
QTY: 1	
	MRN no: 22SEE43ORW5Q7L6G76
Annexed documents	Message to consignee
Phone	Place and date
	•

 Phone
 Place and date

 +46-44-288165
 ÅHUS
 2022-03-21

 E-mail
 Name

 manoverrum.hamn2@absolut.se
 ARON TELJEMO